This form is effective beginning with the January 1 to June 30, 2017 accounting period (2017/1)

If you are filing for a prior accounting period, contact the Licensing Division for the correct form.

SA1-2E Short Form

STATEMENT OF ACCOUNT

for Secondary Transmissions by Cable Systems (Short Form)

General instructions are located in the first tab of this workbook

FOR COPYRIGHT OFFICE USE ONLY					
DATE RECEIVED	AMOUNT				
8-23-2022	\$ ALLOCATION NUMBER				

Return completed workbook by email to:

coplicsoa@copyright.gov

For additional information, contact the U.S. Copyright Office Licensing Division at: Tel: (202) 707-8150

Α	ACCOUNTING PERIOD COVERED BY THIS STATEMENT: (YYYY/(Period))								
	Period 1 = January 1 - June 30 Period 2 = July 1 - December 31								
	Barcode Data Filing Period (optional - see instructions)								
Accounting Period									
В	Instructions: Give the full legal name of the owner of the cable system. If the owner is a subsidiary of another corporation, give the full corporate title of the subsidiary, not that of the parent corporation.								
Owner	List any other name or names under which the owner conducts the business of the cable system.								
	If there were different owners during the accounting period, only the owner on the last day of the accounting period should submit a single statement of account and royalty fee payment covering the entire accounting period.								
	Check here if this is the system's first filing. If not, enter the system's ID number assigned by the Licensing Division.								
	LEGAL NAME OF OWNER/MAILING ADDRESS OF CABLE SYSTEM								
	GARDEN VALLEY TELEPHONE COMPANY D/B/A GARDEN VALLEY TECHNOLOGIES								
	BUSINESS NAME(S) OF OWNER OF CABLE SYSTEM (IF DIFFERENT)								
	MAILING ADDRESS OF OWNER OF CABLE SYSTEM								
	PO BOX 259 (Number, street, rural route, apartment, or suite number)								
	ERSKINE MN 56535								
	(City, town, state, zip)								
С	INSTRUCTIONS: In line 1, give any business or trade names used to identify the business and operation of the system unless these names already appear in space B. In line 2, give the mailing address of the system, if different from the address given in space B.								
System	1 IDENTIFICATION OF CABLE SYSTEM:								
	MAILING ADDRESS OF CABLE SYSTEM:								
	MAILING ADDRESS OF GABLE STSTEM.								
	2 (Number, street, rural route, apartment, or suite number)								
	(City, town, state, zip code)								
	-								

Privacy Act Notice: Section 111 of title 17 of the United States Code authorizes the Copyright Offce to collect the personally identifying information (PII) requested on this form in order to process your statement of account. PII is any personal information that can be used to identify or trace an individual, such as name, address and telephone numbers. By providing PII, you are agreeing to the routine use of it to establish and maintain a public record, which includes appearing in the Offce's public indexes and in search reports prepared for the public. The effect of not providing the PII requested is that it may delay processing of your statement of account and its placement in the completed record of statements of account, and it may affect the legal suffciency of the fling, a determination that would be made by a court of law.

Name

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID#

GARDEN VALLEY TELEPHONE COMPANY D/B/A GARDEN VALLEY TECHNOLOG

Ε

Secondary Transmission Service: Subscribers and Rates

SECONDARY TRANSMISSION SERVICE: SUBSCRIBERS AND RATES

In General: The information in space E should cover all categories of secondary transmission service of the cable system, that is, the retransmission of television and radio broadcasts by your system to subscribers. Give information about other services (including pay cable) in space F, not here. All the facts you state must be those existing on the last day of the accounting period (June 30 or December 31, as the case may be).

Number of Subscribers: Both blocks in space E call for the number of subscribers to the cable system, broken down by categories of secondary transmission service. In general, you can compute the number of subscribers in each category by counting the number of billings in that category (the number of persons or organizations charged separately for the particular service at the rate indicated—not the number of sets receiving service).

Rate: Give the standard rate charged for each category of service. Include both the amount of the charge and the unit in which it is generally billed. (Example: "\$20/mth"). Summarize any standard rate variations within a particular rate category, but do not include discounts allowed for advance payment.

Block 1: In the left-hand block in space E, the form lists the categories of secondary transmission service that cable systems most commonly provide to their subscribers. Give the number of subscribers and rate for each listed category that applies to your system. Note: Where an individual or organization is receiving service that falls under different categories, that person or entity should be counted as a subscriber in each applicable category. Example: a residential subscriber who pays extra for cable service to additional sets would be included in the count under "Service to the first set" and would be counted once again under "Service to additional set(s)."

Block 2: If your cable system has rate categories for secondary transmission service that are different from those printed in block 1 (for example, tiers of services that include one or more secondary transmissions), list them, together with the number of subscribers and rates, in the right-hand block. A two- or three-word description of the service is sufficient.

BLG	OCK 1		BLOCK 2				
	NO. OF			NO. OF			
CATEGORY OF SERVICE	SUBSCRIBERS	RATE	CATEGORY OF SERVICE	SUBSCRIBERS	RATE		
Residential:							
Service to first set	2,745	100.50	EXPANDED BASIC LITE	169	59.00		
 Service to additional set(s) 			LIFELINE BASIC	373	43.00		
 FM radio (if separate rate) 			SPORTS & VARIETY	719	8.95		
Motel, hotel							
Commercial	20	53.00					
Converter							
Residential							
Non-residential							
		T					

F

Services Other Than Secondary Transmissions: Rates

SERVICES OTHER THAN SECONDARY TRANSMISSIONS: RATES

In General: Space F calls for rate (not subscriber) information with respect to all your cable system's services that were not covered in space E, that is, those services that are not offered in combination with any secondary transmission service for a single fee. There are two exceptions: you do not need to give rate information concerning (1) services furnished at cost or (2) services or facilities furnished to nonsubscribers. Rate information should include both the amount of the charge and the unit in which it is usually billed. If any rates are charged on a variable per-program basis, enter only the letters "PP" in the rate column.

Block 1: Give the standard rate charged by the cable system for each of the applicable services listed.

Block 2: List any services that your cable system furnished or offered during the accounting period that were not listed in block 1 and for which a separate charge was made or established. List these other services in the form of a brief (two- or three-word) description and include the rate for each.

	BLOCK 2				
CATEGORY OF SERVICE	RATE	CATEGORY OF SERVICE	RATE	CATEGORY OF SERVICE	RATE
Continuing Services:		Installation: Non-residential			
Pay cable		Motel, hotel		SERVICE CHARGE	10.00
Pay cable—add'l channel		Commercial	53.00	FREE INST W/2 YR CO	\$0.00
Fire protection		Pay cable		INST 1 TV (\$180)	
•Burglar protection		Pay cable-add'l channel		INST 2 TV'S (\$252)	
Installation: Residential		Fire protection		INST 3 TV'S (\$300)	
• First set		Burglar protection		RECONNECT	10.00
Additional set(s)		Other services:			
 FM radio (if separate rate) 		Reconnect	25.00	Ersly term pro-rated	
Converter		Disconnect		*with commitment	
		Outlet relocation	50.00		
		Move to new address	50.00		

Accounting Period: 2022/1 FORM SA1-2E. PAGE 3

Name

LEGAL NAME OF OWNER OF CABLE SYSTEM:

PRIMARY TRANSMITTERS: TELEVISION

SYSTEM ID#

GARDEN VALLEY TELEPHONE COMPANY D/B/A GARDEN VALLEY TECHNOLOGI

G

Primary Transmitters: Television

In General: In space G, identify every television station (including translator stations and low power television stations) carried by your cable system during the accounting period, except (1) stations carried only on a part-time basis under

FCC rules and regulations in effect on June 24, 1981, permitting the carriage of certain network programs [sections 76.59(d)(2) and (4), 76.61(e)(2) and (4), or 76.63 (referring to 76.61(e)(2) and (4))]; and (2) certain stations carried on a substitute program basis, as explained in the next paragraph.

Substitute Basis Stations: With respect to any distant stations carried by your cable system on a substitute program basis under specific FCC rules, regulations, or authorizations:

- Do *not* list the station here in space G—but do list it in space I (the Special Statement and Program Log)—if the station was carried *only* on a substitute basis.
- List the station here, and also in space I, if the station was carried both on a substitute basis and also on some other basis. For further information concerning substitute basis stations, see page (v) of the general instructions.

Column 1: List each station's call sign. *Do not* report origination program services such as HBO, ESPN, etc. Identify each multicast stream associated with a station according to its over-the-air designation. For example, report multistream "WETA-2" as the same on the form.

Column 2: Give the channel number the FCC assigned to the television station for broadcasting over the air in its community of license. For example, WRC is channel 4 in Washington, D.C.

Column 3: Indicate in each case whether the station is a network station, an independent station, or a noncommercial educational station, by entering the letter "N" (for network), "N-M" (for network multicast), "I" (for independent), "I-M" (for independent multicast), "E" (for noncommercial educational), or "E-M" (for noncommercial educational multicast). For the meaning of these terms, see page (iv) of the general instructions in the paper SA1-2 form.

Column 4: Give the location of each station. For U.S. stations, list the community to which the station is licensed by the FCC. For Mexican or Canadian stations, if any, give the name of the community with which the station is identified.

Add Rows as Necessary

1. CALL SIGN	2. B'CAST CHANNEL NUMBER	3. TYPE OF STATION	4. LOCATION OF STATION
KRDK	4	N	FARGO, ND
КХЈВ	5	N	FARGO, ND
wcco	4	N	MINNEAPOLIS, MN
KSTP	5	N	ST. PAUL, MN
WDAY	6	N	FARGO, ND
WDAZ	8	E	GRAND FORKS, ND
KAWE	8, 9	N	BEMIDJI, MN
KMSP	9	N	MINNEAPOLIS/ST. PAUL, MN
KBRR	10	N	THIEF RIVER FALLS, MN
KFTC	10	N	MINNEAPOLIS/ST. PAUL, MN
KVLY	11	N	FARGO, ND
KARE	11	N	MINNEAPOLIS, MN
METV	16, 32	E	FARGO, ND
KFME	13	N	FARGO, ND
KVRR	15	N	THIEF RIVER FALLS, MN
WDAY-XTRA	17	N	FARGO, ND
ANTENNA TV	18	I	THIEF RIVER FALLS, MN
WUCW-CW	23	E	MINNEAPOLIS, MN
KAWE-KIDS	25	E	BEMIDJI, MN
KAWE-MN	26	E	BEMIDJI, MN
KAWE-CREATE	27	E	BEMIDJI, MN
KAWE-PLUS	28	E	BEMIDJI, MN
KAWE-FNX	29	N	BEMIDJI, MN
KCCW	28	N	WALKER, MN

Accounting Period: 2022/1 FORM SA1-2E. PAGE 3 SYSTEM ID# LEGAL NAME OF OWNER OF CABLE SYSTEM: Name GARDEN VALLEY TELEPHONE COMPANY D/B/A GARDEN VALLEY TECHNOLOGI PRIMARY TRANSMITTERS: TELEVISION In General: In space G, identify every television station (including translator stations and low power television stations) G carried by your cable system during the accounting period, except (1) stations carried only on a part-time basis under FCC rules and regulations in effect on June 24, 1981, permitting the carriage of certain network programs [sections **Primary** 76.59(d)(2) and (4), 76.61(e)(2) and (4), or 76.63 (referring to 76.61(e)(2) and (4))]; and (2) certain stations carried on a Transmitters: substitute program basis, as explained in the next paragraph. Substitute Basis Stations: With respect to any distant stations carried by your cable system on a substitute program Television basis under specific FCC rules, regulations, or authorizations: • Do not list the station here in space G—but do list it in space I (the Special Statement and Program Log)—if the station was carried only on a substitute basis. · List the station here, and also in space I, if the station was carried both on a substitute basis and also on some other basis. For further information concerning substitute basis stations, see page (v) of the general instructions. Column 1: List each station's call sign. Do not report origination program services such as HBO, ESPN, etc. Identify each multicast stream associated with a station according to its over-the-air designation. For example, report multistream "WETA-2" as the same on the form. Column 2: Give the channel number the FCC assigned to the television station for broadcasting over the air in its community of license. For example, WRC is channel 4 in Washington, D.C. Column 3: Indicate in each case whether the station is a network station, an independent station, or a noncommercial educational station, by entering the letter "N" (for network), "N-M" (for network multicast), "I" (for independent), "I-M" (for independent multicast), "E" (for noncommercial educational), or "E-M" (for noncommercial educational multicast). For the meaning of these terms, see page (iv) of the general instructions in the paper SA1-2 form. Column 4: Give the location of each station. For U.S. stations, list the community to which the station is licensed by the FCC. For Mexican or Canadian stations, if any, give the name of the community with which the station is identified. 1. CALL SIGN 2. B'CAST CHANNEL NUMBER 3. TYPE OF STATION 4. LOCATION OF STATION **KSTC** 45 N MINNEAPOLIS, MN **KOOL** ALEXANDRIA, MN 21 Ν

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID#

GARDEN VALLEY TELEPHONE COMPANY D/B/A GARDEN VALLEY TECHNOLOGIES

PRIMARY TRANSMITTERS: RADIO

In General: List every radio station carried on a separate and discrete basis and list those FM stations carried on an all-band basis whose signals were generally receivable by your cable system during the accounting period.

Н

Special Instructions Concerning All-Band FM Carriage: Under Copyright Office regulations, an FM signal is generally receivable if (1) it is carried by the system whenever it is received at the system's headend, and (2) it can be expected, on the basis of monitoring, to be received at the headend, with the system's FM antenna, during certain stated intervals. For detailed information about the Copyright Office regulations on this point, see page (v) of the general instructions in the. paper SA1-2 form.

Column 1: Identify the call sign of each station carried.

Column 2: State whether the station is AM or FM.

Column 3: If the radio station's signal was electronically processed by the cable system as a separate and discrete signal, indicate this by placing a check mark in the "S/D" column.

Column 4: Give the station's location (the community to which the station is licensed by the FCC or, in the case of Mexican or Canadian stations, if any, the community with which the station is identified).

CALL SIGN	AM or FM	S/D	LOCATION OF STATION	CALL SIGN	AM or FM	S/D	LOCATION OF STATION
				1			1

Primary Transmitters: Radio

U.S. Copyright Office

Accounting Perio	punting Period: 2022/1 FORM SA1-2E. PAGE 5.									
Nama	LEGAL NAME OF OWNER OF								SYSTEM ID#	
Name	GARDEN VALLEY TEI	EPHONE	COMPANY	D/B/A GARDEN VALL	EY T	ΓECHNO	DLOGIES	1	0	
ı	SUBSTITUTE CARRIAGE: SPECIAL STATEMENT AND PROGRAM LOG In General: In space I, identify every nonnetwork television program, broadcast by a distant station, that your cable system carried on a substitute basis during the accounting period, under specific present and former FCC rules, regulations, or authorizations. For a further									
Substitute Carriage:	explanation of the programn	_			e gen	eral instru	ictions in th	ie paper SA1	-2 form.	
Special	sial									
Statement and Program Log	•	During the accounting period, did your cable system carry, on a substitute basis, any nonnetwork television program roadcast by a distant station?								
i rogram Log	TES INO									
Note: If your answer is "No", leave the rest of this page blank. If your answer is "Yes," you must complete the program log in block 2. 2. LOG OF SUBSTITUTE PROGRAMS In General: List each substitute program on a separate line. Use abbreviations wherever possible, if their meaning is clear. If you need more space, please add additional rows to the tables. Column 1: Give the title of every nonnetwork television program ("substitute program") that, during the accounting period, was broadcast by a distant station and that your cable system substituted for the programming of another station under certain FCC rules, regulations, or authorizations. See page (v) of the general instructions for further information. Do not use general categories like "movies" or "basketball." List specific program titles, for example, "I Love Lucy" or "NBA Basketball: 76ers vs. Bulls." Column 2: If the program was broadcast live, enter "Yes." Otherwise enter "No." Column 3: Give the call sign of the station broadcasting the substitute program. Column 4: Give the broadcast station's location (the community to which the station is licensed by the FCC or, in the case of Mexican or Canadian stations, if any, the community with which the station is identified). Column 5: Give the month and day when your system carried the substitute program. Use numerals, with the month first. Example: for May 7 give "5/7." Column 6: State the times when the substitute program was carried by your cable system. List the times accurately to the nearest five minutes. Example: a program carried by a system from 6:01:15 p.m. to 6:28:30 p.m. should be stated as "6:00–6:30 p.m." Column 7: Enter the letter "R" if the listed program was substituted for programming that your system was required							s g ation on. r			
	to delete under FCC rules was substituted for prograi								ram	
	effect on October 19, 1976		,		o o					
		SI IRSTITI IT	TE PROGRAM	1			N SUBST		7. REASON FOR	
	TITLE OF PROGRAM	2. LIVE?	3. STATION'S		5.	MONTH		TIMES	DELETION	
		Yes or No	CALL SIGN	4. STATION'S LOCATION	A	ND DAY	FROM	<u>— то</u>		
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Accounting Period:	2022/1	FORM	SA1-2E. PAGE
Name	LEGAL NAME OF OWNER OF CABLE SYSTEM: GARDEN VALLEY TELEPHONE COMPANY D/B/A GARDEN VALLEY TECHNOLOGIES	;	SYSTEM ID
K Gross Receipts	GROSS RECEIPTS Instructions: The figure you give in this space determines the form you file and the amount you pay. Enter all amounts (gross receipts) paid to your cable system by subscribers for the system's secondary transmit (as identified in space E) during the accounting period. For a further explanation of how to compute this are page (vii) of the general instructions located in the paper SA1-2 form. Gross receipts from subscribers for secondary transmission service(s) during the accounting period. IMPORTANT: You must complete a statement in space P concerning gross receipts.	ission service mount, see	
L Copyright Royalty Fee	COPYRIGHT ROYALTY FEE Instructions: To compute the royalty fee you owe: Complete block 1, block 2, or block 3. Use block 1 if the amount of gross receipts in space K is \$137,100 or less Use block 2 if the amount of gross receipts in space K is more than \$137,100 but less than or equal to \$2 Use block 3 if the amount of gross receipts in space K is more than \$263,800 but less than \$527,600 See page (vi) of the general instructions located in the paper SA1-2 form for more information.	63,800	
	BLOCK 1: GROSS RECEIPTS OF \$137,100 OR LESS		
	Instructions: As a cable system with gross receipts of \$137,100 or less, the royalty fee that you must pay for th accounting period is \$52.00	is six-month	
	Line 1. Royalty fee for accounting period	\$	52.00
	Line 2. Interest charge. Enter the amount from line 4, space Q, page 8		0.00
	Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 1 and 2	\$	52.00
	BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,10	00)	
	1. Base amount under statutory formula		
	2. Enter amount of gross receipts from space K		
	3. Subtract line 2 from line 1		
	4. Enter the amount of gross receipts from space K		
	5. Enter the amount from line 3		•
	6. Subtract line 5 from line 4		•
	7. Multiply line 6 by .005 (enter figure here)		•
	8. Interest charge. Enter the amount from line 4, space Q, page 8		0.00
	9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8		
	BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,6	300)	
	Enter the amount of gross receipts from space K		
	2. Base amount under statutory formula \$ 263,800.00		
	3. Subtract line 2 from line 1		
	4. Multiply line 3 by .01	4 240 00	-
	5. Royalty due on the first \$263,800 of gross receipts (under statutory formula)		<u>-</u>
	6. Interest charge. Enter the amount from line 4, space Q, page 8		
	FILING FEE AND TOTAL REMITTANCE DUE		
	TENST LETITO TO THE NEW TIMES DOL		
Filing Fee and Total Remittance Due	Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above)	52.00	<u>-</u>
Jue	2. Filing Fee (See the instructions for more information on filing fee calculations)	15.00	-
	3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3	\$	67.00
	EFT Trace # or TRANSACTION ID #		
	EFT Trace # or TRANSACTION ID # Important: Your remittance must be in the form of an electronic payment payable to the Register See page i of the general instructions in the paper SA1-2 form and the Excel instructions tab for mo		

Accounting Period:	Accounting Period: 2022/1 FORM SA1-2E. PAGE 7.							
Name		NNER OF CABLE SYSTEM: EY TELEPHONE COMPAN	IY D/B/A	GARDEN VALLEY TECHNOLOGIES	S	SYSTEM ID# 0		
M Channels	to its subscribers Enter the total system carried Enter the total	number of channels on which	otal numb		unting period.	IPTV 17		
	and nonbroad	cast services						
N Individual to Be Contacted		BE CONTACTED IF FURTHI		RMATION IS NEEDED (Identify an individ	dual to whom			
for Further Information	Name	TIMOTHY BRINKMAN	l		Telephone	(218) 687-2400		
	Address	206 VANCE AVENUE (Number, street, rural route, apartm ERSKINE MN 56535						
		(City, town, state, zip)						
	Email	tim.brinkman@g	vtel.net		Fax (optional			
_	CERTIFICATION (This statement of account mus	st be certi	fied and signed in accordance with Copyr	right Office regulations)			
O Certification	• I, the undersigned	d, hereby certify that (Check one	e, <i>but only</i>	one, of the boxes.)				
	(Owner	other than corporation or pa	artnership) I am the owner of the cable system as ide	entified in line 1 of space B	; ог		
				rtnership) I am the duly authorized agent on not a corporation or partnership; or	of the owner of the cable sy	stem as identified		
		er or partner) I am an officer (if in line 1 of space B.	a corpora	tion) or a partner (if a partnership) of the le	gal entity identified as owne	er of the cable system		
		e, and correct to the best of my		are under penalty of law that all statements e, information, and belief, and are made in				
			X	/s/ Timothy Brinkman				
				electronic signature on the line above to certif ature using an "/s/ signature" (e.g., /s/ John	•			
		Typed or printed	name:	TIMOTHY BRINKMAN				
				ENERAL MANAGER position held in corporation or partnership)				
		Date:		A	NUGUST 23, 2022			

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FORM SA1-2E. PAGE 8.
SYSTEM ID#
0
P Special Statement Concerning Gross
Receipts Exclusion
Q
Interest Assessment

Privacy Act Notice: Section 111 of title 17 of the United States Code authorizes the Copyright Office to collect the personally identifying information (PII) requested on this form in order to process your statement of account. PII is any personal information that can be used to identify or trace an individual, such as name, address and telephone numbers. By providing PII, you are agreeing to the routine use of it to establish and maintain a public record, which includes appearing in the Office's public indexes and in search reports prepared for the public. The effect of not providing the PII requested is that it may delay processing of your statement of account and its placement in the completed record of statements of account, and it may affect the legal sufficiency of the fling, a determination that would be made by a court of law.

CONTROL #: REMITTANCE #:

Radio

 \square Accepted

C	Cable Workshee	Total amount of remittance	Numbe	er of SAs rec'd	d Initials			
		Date of remittance	_ □Check	□EFT	□FILING	FEES		
Cable ID#					Amount	Initials		
Examined by	Reviewed by	Date examination completed	Allocation n	umber				
Space A Accounting		(enter four digit year and	l /1 (for Jan-Jun perio	od) or /2 (for Jul-Dec	period) No spac	ces)		
Period	☐ Letter sent]	☐Information receive	d				
	□Accepted]	Phone call/Date/Co	ntact				
Space B Owner								
	☐ Letter sent	d						
	☐Accepted ☐Phone call/Date/Contact							
Space D Area Served								
	☐Letter sent]	Information receive	d				
	□Accepted		Phone call/Date/Co	ntact				
Space E Secondary Transission								
Service Subscribers:	☐ Letter sent		☐Information received					
and Rates	□Accepted		Phone call/Date/Co	ntact				
Space G Primary Transmitters:								
Television	☐ Letter sent		☐ Information received					
	□Accepted	[Phone call/Date/Co	ntact				
Space H Primary Transmitters:								

 \square Phone call/Date/Contact

		Carriage
	☐ Information received	Carriage
☐ Accepted		
	☐Phone call/Date/Contact	Space J
		Part-time Carriage Log
	☐ Information received	(SA3 only)
□Accepted	☐Phone call/Date/Contact	
		Space K
		Gross Receipts
	☐Information received	
☐Accepted	Phone call/Date/Contact	
		Space L
		Copyright Filing and Royalty Fees
☐Royalty Fee should be	Refund request to fiscal	
Letter sent	☐Information received	
□Accepted	☐Phoe call/Date/Contact	
		Space M Channels
		Chameis
Letter sent	☐Information received	
□Accepted	Phone call/Date/Contact	
		Space O Certification
☐Letter sent	☐ Information received	
□Accepted	Phone call/Date/Contact	
		Space P Statement of
		Gross Receipts
☐Letter sent	☐Information received	
□Accepted	☐Phone call/Date/Contact	
		Space Q Interest
		Assessment
☐Letter sent	☐Info/add'l fee received	
□Accepted	☐Phone call/Date/Contact	